

Balance Sheet

As at 31st December, 2002

	NOTES	2002 RMB'000	2001 RMB'000
Non-current assets			
Interests in subsidiaries	16	<u>325,082</u>	<u>277,252</u>
Current assets			
Other receivables		2,969	297
Bank balances and cash		<u>30,461</u>	<u>65</u>
		33,430	362
Current liabilities			
Other payables		<u>1,025</u>	<u>1,156</u>
Net current assets (liabilities)		<u>32,405</u>	<u>(794)</u>
		<u>357,487</u>	<u>276,458</u>
Capital and reserves			
Share capital	24	42,595	38,850
Reserves		<u>314,892</u>	<u>237,608</u>
		<u>357,487</u>	<u>276,458</u>

Song Dian Quan
Director

Zhang Li Ming
Director